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Payment Voucher

Transaction Date: 16/03/2021 Voucher No: PV-0321-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001141	State Life Insurance Corporation of Pakistan	16,112	0	Cheque no. 10038865 Security Deposit for State Life Tender
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,112	Cheque no. 10038865 Security Deposit for State Life Tender
		TOTAL:	16,112	16,112	

Prepared By: Maha Waris Khan Approved By: In Progress